

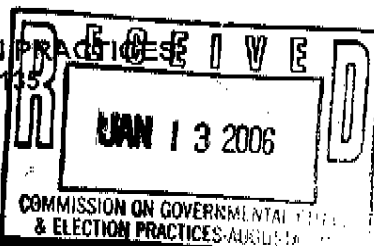
For Commission use only

data entry _____

proofread _____

follow-up _____

STATE OF MAINE
 COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES
 Mail: 135 State House Station, Augusta, Maine 04333-0135
 Office: 242 State Street, Augusta, Maine
 Tel: (207) 287-4179 Fax: (207) 287-6775
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 Electronic Filing: www.maine.campaignfinance.com



**2005 CAMPAIGN FINANCE REPORT
 PROSPECTIVE MAINE CLEAN ELECTION ACT
 CANDIDATES IN THE 2006 ELECTIONS**

(Please Complete ALL Entries)

Name of CANDIDATE Jana Lapoint

Mailing address 110 Woodlands Drive

City, zip code Falmouth, ME 04105

Telephone number 781-7472 Fax 781-7472 E-mail jlapoint@maine.cc.com

Office Sought House of Representatives District Number 112

CHECK IF CHANGED
 SINCE PREVIOUS
 REPORT ☐

Name of TREASURER Kevin Tierney

Mailing address 44 Woodlands Drive

City, zip code Falmouth, ME 04105

Telephone number 781-7139 Fax 781-5527 E-mail Ktierney@maine.cc.com

CHECK IF CHANGED
 SINCE PREVIOUS
 REPORT ☐

Type of Report:
 January 2006

Due date:
 January 17, 2006

Dates of Reporting Period:
 January 1, 2005 – December 31, 2005

This report is due only for gubernatorial candidates who have raised or spent \$1,000 in calendar year 2005 for the 2006 elections and legislative candidates who have raised or spent \$500 in calendar year 2005 for the 2006 elections.

☐ Amendment to: _____

☐ Other (specify): _____

☐ Check if campaign had no activity for the reporting period (no other pages are required)

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

[Signature]
 Treasurer's Signature

1-11-06
 Date

[Signature]
 Candidate's Signature

1/11/06
 Date

(Revised 11/05) (Duplicate as needed)

**SCHEDULE A
CASH CONTRIBUTIONS**

- Seed money contributions may be accepted only from individuals. The contributions must be from their personal funds and not from other sources. Each contributor may give up to \$100 in seed money. Lobbyists and lobbyist associates may not make seed money contributions during the legislative session. Members of the candidate's family may each provide up to \$100 in seed money, provided the contributions are from their personal funds.
- Total seed money contributions may not exceed \$50,000 for Gubernatorial candidates, \$1,500 for Senate candidates, and \$500 for House candidates.
- Itemize all cash contributions from contributors who have given you more than \$50 in seed money. Both cash and in-kind contributions count toward the \$50 threshold.
- Enter the occupation and employer for every individual contributing more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For cash contributions totaling \$50 or less, please enter "total of contributions \$50 or less" and the total amount on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP	OCCUPATION	EMPLOYER	TYPE (use key code)	AMOUNT

Total cash contributions (this page only) ⇒
(combined totals from all Schedule A pages must be listed on Schedule F, line 2)

0

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals

**SCHEDULE A-1
IN-KIND CONTRIBUTIONS**

In-kind contributions are goods and services (including facilities) that you received at no cost or at a cost less than the fair market value. They include all goods and services purchased for the campaign by the candidate or supporters if the campaign does not expect to reimburse the candidate or supporter. These contributions may come from the candidate, candidate's family, and supporters.

In-kind contributions are subject to the seed money restrictions described on Schedule A.

- Itemize all in-kind contributions from contributors who have given you contributions totaling more than \$50 in this reporting period. Both cash and in-kind contributions count toward the \$50 threshold.
- If you received goods and services at a discount, report the amount of the discount as the fair market value.
- Report the occupation and employer for every contributor who gave more than \$50 in seed money. If you have requested employment information from the contributor and the contributor has not provided it, indicate "information requested" for the occupation and employer.
- For in-kind contributions of \$50 or less, enter "total of contributions \$50 or less" and the total amount on a line on this page. Once a contributor has given you more than \$50 in seed money, you must list that contributor separately.
- Goods that you have retained from an earlier election such as signs are not in-kind contributions to your current campaign.

DATE RECEIVED	CONTRIBUTOR (name, address, and zip code)	OCCUPATION AND EMPLOYER	DESCRIPTION (of goods, services, facilities, or discounts received)	TYPE (use key code)	VALUE (estimated fair market value)
11-22-05	Jane Lapoint 110 Woodlands Drive Falmouth, ME 04105	Chairman of Board U.F. Strainride	Candidate paid for design of logo	1	350.00
11-28-05	"	"	Candidate paid for paper, envelopes, office supplies	1	99.23
12-1-05	"	"	Candidate paid for campaign photos	1	400.00
12-05	"	"	Candidate paid for campaign tee shirts	1	300.50
12-22-05	"	"	Candidate paid for stamps, etc.	1	47.30
12-29-05	"	"	Candidate paid for food for event	1	397.71
12-30	"	"	Candidate paid for food for event	1	423.49
December	Total of contributions of \$50 or less	—	labels, printing	3	26.32

Total in-kind contributions (this page only) ⇒
(combined totals from all Schedule A-1 pages must be listed on Schedule F, line 7)

2,044.55

Key Codes:

1 = Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

7 = Contributors giving \$50 or less

**SCHEDULE B
EXPENDITURES**

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual's personal funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and the purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D.

Expenditure Types Requiring <u>NO</u> Remark		Expenditure Types Which <u>REQUIRE</u> Remark	
PRT	Print media ads	SAL	Campaign workers' salaries
TVN	TV or cable ads, production costs	CNS	Campaign consultants
RAD	Radio ads, production costs	PRO	Other professional services
LIT	Campaign literature (printing and graphics)	EQP	Equipment
POS	Postage for U.S. Mail	FND	Fundraising events
MHS	Mall house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)
PHO	Phone banks, automated telephone calls	OTH	Other
FOD	Food for campaign events, volunteers		
OFF	Office rent and utilities		
WEB	Internet and e-mail		
POL	Rolling and survey research		
CON	Contribution to Other Candidate, Party, Cmte		

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
Total expenditures (this page only) ⇒ (combined totals from all Schedule B pages must be listed on Schedule F, line 5)				0

**SCHEDULE D
UNPAID DEBTS AND OBLIGATIONS**

- List any debts or obligations that are unpaid at the close of this period (even if included in earlier reports).
- If the campaign has not received a bill for goods or services or a credit card bill, contact the vendor or credit card company to obtain the amount owed.
- If it is impossible to verify the amount of the debt, enter an estimated amount and indicate that the amount is estimated in the purpose section.
- Report actual payments to vendors on Schedule B.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
Total unpaid debts and obligations (this page only) ⇒ (combined totals from all Schedule D pages must be listed on Schedule F, line 8)			0

SCHEDULE E
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

- List equipment or property that the campaign owned at the end of the reporting period and that may be converted to the candidate's personal use, such as a computer, telephone/fax, photocopier, etc.
- Do not list signs, stationery, campaign literature, and other goods which have value only to the campaign.

DATE RECEIVED OR PURCHASED	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
Total estimated value of campaign property at close of this period ⇒			0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

- List in Part II all equipment or property from Part I that was sold, transferred, or donated during this reporting period.

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE (if sold this period)	FAIR MARKET VALUE OF DONATED OR TRANSFERRED GOODS
Total amounts from equipment/property transfers this period ⇒			Enter on Schedule F, line 3	0

**SCHEDULE F
SUMMARY SECTION
(SEED MONEY CAMPAIGN FINANCE REPORT)**

This page is required for all candidates except those checking the no-activity box on the cover page of the report. The cash balance on line 6 must match the cash balance in the campaign's bank account as of the last day of this reporting period.

CASH ACTIVITY	
1. CASH BALANCE FROM LAST REPORT (if any)	0
2. SEED MONEY (CASH) CONTRIBUTIONS (total of all Schedule A pages)	+ 0
3. SALE OF CAMPAIGN PROPERTY THIS PERIOD (Schedule E, Part II)	+ 0
4. OTHER CASH RECEIPTS THIS PERIOD (interest, etc.)	+ 0
5. MINUS TOTAL EXPENDITURES THIS PERIOD (total of all Schedule B pages)	- 0
6. CASH BALANCE AT CLOSE OF PERIOD (lines 1 + 2 + 3 + 4 - 5)	= 0

OTHER ACTIVITY THIS REPORTING PERIOD	
7. TOTAL IN-KIND CONTRIBUTIONS (total all Schedule A-1 pages)	2,044.55
8. TOTAL UNPAID DEBTS AT CLOSE OF PERIOD (total all Schedule D pages)	0